

**EXHIBIT A****S&S STEEL SERVICES, INC.**

## Summary of Invoices

December 17, 2016 through April 30, 2017

<b>Fee Category</b>	<b>Hours</b>	<b>Fees</b>	<b>Expenses</b>	<b>Total</b>
Expenses	0.0	\$0.00	\$0.00	\$0.00
Asset Analysis and Recovery	0.0	\$0.00	\$0.00	\$0.00
Asset Disposition	0.0	\$0.00	\$0.00	\$0.00
Business Operations	0.7	\$136.50	\$0.00	\$136.50
Case Administration	0.0	\$0.00	\$0.00	\$0.00
Claims Administration and Objections	0.0	\$0.00	\$0.00	\$0.00
Employee Benefits/Pensions	6.8	\$3,472.00	\$0.00	\$3,472.00
Fee/Employment Applications	3.0	\$834.00	\$0.00	\$834.00
Financing	0.0	\$0.00	\$0.00	\$0.00
Meetings of Creditors	0.0	\$0.00	\$0.00	\$0.00
Plan and Disclosure Statement	0.0	\$0.00	\$0.00	\$0.00
Relief From Stay Proceedings	0.0	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>10.5</b>	<b>\$4,442.50</b>	<b>\$0.00</b>	<b>\$4,442.50</b>

# **BUSINESS OPERATIONS**

**BOSE  
McKINNEY  
& EVANS LLP**  
ATTORNEYS AT LAW

**I n v o i c e**

MAIL REMITTANCES TO:

111 Monument Circle, Suite 2700  
Indianapolis, Indiana 46204  
(317) 684-5000

027508 Randall L. Woodruff, as Chapter 7 Trustee  
Woodruff Law Offices, P.C.  
115 E. 9th Street  
Anderson, IN 46016-2839

May 22, 2017  
Invoice No. 675084  
Fed. I.D. 35-0957980

---

---

For Legal Services in Connection With:

Matter: 027508-0004 Business Operations

04/11/17 M. Wakefield            0.7 Prepare Monthly Operating Report forms.

Total for Services            \$136.50

Total This Invoice            \$136.50

# **EMPLOYEE BENEFITS/PENSIONS**

**BOSE  
McKINNEY  
& EVANS LLP**  
ATTORNEYS AT LAW

**I n v o i c e**

MAIL REMITTANCES TO:

111 Monument Circle, Suite 2700  
Indianapolis, Indiana 46204  
(317) 684-5000

027508 Randall L. Woodruff, as Chapter 7 Trustee  
Woodruff Law Offices, P.C.  
115 E. 9th Street  
Anderson, IN 46016-2839

May 10, 2017  
Invoice No. 673953  
Fed. I.D. 35-0957980

For Legal Services in Connection With:

Matter: 027508-0007 Employee Benefits/Pensions

12/20/16 D. Meyer	1.3 E-mails with K. Marris (Standard) and accountant M. Whisler regarding plan termination and Form 5500 amendment; telephone conference with C. Moeller (Standard) and e-mails with R. Woodruff regarding same.
12/21/16 D. Meyer	0.3 Respond to Department of Labor inquiry regarding status of 401(k) plan determination.
12/29/16 D. Meyer	0.4 Emails with C. Moeller and K. Marris of Standard Retirement, M. Whisler and client regarding completion of audit liquidation of Plan and final Forms 5500.
01/03/17 D. Meyer	0.1 Emails with K. Marris regarding payment of plan expenses.
01/05/17 D. Meyer	0.2 Emails with K. Marris, R. Woodruff and M. Whisler regarding plan termination and audit report.
01/06/17 D. Meyer	0.1 Emails with M. Whisler and R. Woodruff regarding audit report for plan.
01/11/17 D. Meyer	0.7 Review Audited Financial Statements; prepare emails to K. Marris and R. Woodruff regarding statements.
01/13/17 D. Meyer	0.4 Review amended Form 5500; prepare e-mail to K. Marris (Standard Retirement) regarding plan administration procedures to complete; e-mail with R. woodruff regarding same.
01/16/17 D. Meyer	0.2 Review K. Marris (Standard) response to inquiry concerning remaining administrative procedures; emails with Plan auditor.

**BOSE  
McKINNEY  
& EVANS LLP**  
ATTORNEYS AT LAW

**I n v o i c e**

MAIL REMITTANCES TO:

111 Monument Circle, Suite 2700  
Indianapolis, Indiana 46204  
(317) 684-5000

027508 Randall L. Woodruff, as Chapter 7 Trustee

Page 2  
May 10, 2017  
Invoice No. 673953

---

01/18/17 D. Meyer                    0.8 Communications with R. Woodruff, K. Marris and Department of Labor concerning termination of plan and filing of final Forms 5500.

01/19/17 D. Meyer                    0.4 Prepare follow up email to M. Banks of DOL with 401(k) Plan update; communicate with R. Woodruff regarding same.

Total for Services                    \$2,493.50

Total This Invoice                    \$2,493.50

**BOSE  
McKINNEY  
& EVANS LLP**  
ATTORNEYS AT LAW

## Invoice

MAIL REMITTANCES TO:  
111 Monument Circle, Suite 2700  
Indianapolis, Indiana 46204  
(317) 684-5000

027508 Randall L. Woodruff, as Chapter 7 Trustee  
Woodruff Law Offices, P.C.  
115 E. 9th Street  
Anderson, IN 46016-2839

July 13, 2017  
Invoice No. 677626  
Fed. I.D. 35-0957980

## For Legal Services in Connection With:

Matter: 027508-0007 Employee Benefits/Pensions

06/02/17 D. Meyer	0.7	Review 2016 Form 5500-SF, Form 8898-SSA, and Summary Annual Report; prepare email to K. Morris with questions on Forms.
06/05/17 D. Meyer	0.4	Review emails from K. Marris regarding revision of 2016 Form 5500; prepare email to R. Woodruff with instructions to sign Form 5500.
06/07/17 D. Meyer	0.1	Review R. Woodruff and K. Marris' emails regarding filing of 2016 Form 5500.
06/09/17 D. Meyer	0.4	Review 2017 Final Form 5500; correspond with R. Woodruff and K. Marris regarding same.

Total for Services \$824.00

Total This Invoice \$824.00

**BOSE  
McKINNEY  
& EVANS LLP**  
ATTORNEYS AT LAW

**I n v o i c e**

MAIL REMITTANCES TO:

111 Monument Circle, Suite 2700  
Indianapolis, Indiana 46204  
(317) 684-5000

027508 Randall L. Woodruff, as Chapter 7 Trustee  
Woodruff Law Offices, P.C.  
115 E. 9th Street  
Anderson, IN 46016-2839

August 8, 2017  
Invoice No. 679298  
Fed. I.D. 35-0957980

---

For Legal Services in Connection With:

Matter: 027508-0007 Employee Benefits/Pensions

07/05/17 D. Meyer	0.2	Emails with K. Marris (Standard Company) and R. Woodruff regarding completion of termination of 401(k) plan.
07/06/17 D. Meyer	0.1	Emails with R. Woodruff regarding retirement plan termination.

Total for Services \$154.50

Total This Invoice \$154.50

# **FEE/EMPLOYMENT APPLICATIONS**

**BOSE  
McKINNEY  
& EVANS LLP**  
ATTORNEYS AT LAW

**I n v o i c e**

MAIL REMITTANCES TO:  
111 Monument Circle, Suite 2700  
Indianapolis, Indiana 46204  
(317) 684-5000

027508 Randall L. Woodruff, as Chapter 7 Trustee  
Woodruff Law Offices, P.C.  
115 E. 9th Street  
Anderson, IN 46016-2839

May 22, 2017  
Invoice No. 675081  
Fed. I.D. 35-0957980

For Legal Services in Connection With:

Matter: 027508-0008 Fee/Employment Applications

12/19/16 M. Wakefield	0.8	Work on applications and exhibits.
12/20/16 M. Wakefield	0.3	Work on Whisler's fee application and prepare both applications for filing.
12/20/16 J. Moloy	0.2	Revise fee application for Whisler, CPA.
12/20/16 J. Moloy	0.1	Correspondence with Trustee regarding fee applications.
12/20/16 J. Moloy	0.1	Correspondence with Trustee and 401(k) plan administer regarding payment of fees.
12/21/16 J. Moloy	0.1	Review docket and confirm filing of fee applications.
12/21/16 M. Wakefield	0.3	Electronically file Applications for Accountant and Attorney and upload proposed Orders.
12/22/16 M. Wakefield	0.2	Obtain filed copies of the fee applications for Jim Moloy.
12/27/16 J. Moloy	0.1	Receive notices of fee applications.
01/23/17 D. Meyer	0.2	Review bankruptcy court orders and forward to M. Whisler and R. Woodruff.

Total for Services \$670.00

Total This Invoice \$670.00

**BOSE  
McKINNEY  
& EVANS LLP**  
ATTORNEYS AT LAW

**I n v o i c e**

MAIL REMITTANCES TO:  
111 Monument Circle, Suite 2700  
Indianapolis, Indiana 46204  
(317) 684-5000

027508 Randall L. Woodruff, as Chapter 7 Trustee  
Woodruff Law Offices, P.C.  
115 E. 9th Street  
Anderson, IN 46016-2839

June 8, 2017  
Invoice No. 682573  
Fed. I.D. 35-0957980

---

For Legal Services in Connection With:

Matter: 027508-0008 Fee/Employment Applications

05/22/17 M. Wakefield            0.4 Work on Second Interim Fee Application.

Total for Services                \$78.00

Total This Invoice                \$78.00

**BOSE  
McKINNEY  
& EVANS LLP**

ATTORNEYS AT LAW

**I n v o i c e**

MAIL REMITTANCES TO:

111 Monument Circle, Suite 2700  
Indianapolis, Indiana 46204  
(317) 684-5000

027508 Randall L. Woodruff, as Chapter 7 Trustee  
Woodruff Law Offices, P.C.  
115 E. 9th Street  
Anderson, IN 46016-2839

August 8, 2017  
Invoice No. 679299  
Fed. I.D. 35-0957980

---

---

For Legal Services in Connection With:

Matter: 027508-0008 Fee/Employment Applications

07/06/17 J. Moloy                    0.2 Work on interim fee application.

Total for Services                    \$86.00

Total This Invoice                    \$86.00